

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-91165 BHL
Case Name: Wilson, Shane T.
 Wilson, Ashley R.
Period Ending: 12/31/16

Trustee: (340300) Kathryn L. Pry
Filed (f) or Converted (c): 07/26/16 (f)
§341(a) Meeting Date: 08/31/16
Claims Bar Date: 12/02/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	218 Airport Rd., Moores Hill, IN 47032-0000, Dea Imported from original petition Doc# 1	72,000.00	0.00	OA	0.00	FA
2	10224 S. Roosevelt St., Silver Lake, IN 46982-00 Imported from original petition Doc# 1	34,000.00	17,600.00		1,600.00	27,600.00
3	Checking: Woodforest National Bank Imported from original petition Doc# 1	200.00	0.00	OA	0.00	FA
4	Savings: Woodforst National Bank Imported from original petition Doc# 1	20.00	0.00	OA	0.00	FA
5	Checking: Midwest Carpenters FCU Imported from original petition Doc# 1	0.58	0.00	OA	0.00	FA
6	Checking: UCB Imported from original petition Doc# 1	75.00	0.00	OA	0.00	FA
7	Savings: UCB Imported from original petition Doc# 1	20.00	0.00	OA	0.00	FA
8	Household furnishings Imported from original petition Doc# 1	500.00	0.00	OA	0.00	FA
9	TV (5), computer Imported from original petition Doc# 1	550.00	0.00	OA	0.00	FA
10	Clothing Imported from original petition Doc# 1	500.00	0.00	OA	0.00	FA
11	Ring Imported from original petition Doc# 1	500.00	0.00	OA	0.00	FA

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12	Costume jewlrey Imported from original petition Doc# 1	50.00	0.00	OA	0.00	FA
13	Pension: PERF/Hoosier Start Imported from original petition Doc# 1	306.52	0.00	OA	0.00	FA
14	Debtor 2 is owed over \$3,000.00 in delinquent ch Imported from original petition Doc# 1	3,000.00	0.00	OA	0.00	FA
15	1994 Dodge Dakota, 67000 miles. Entire property Imported from original petition Doc# 1	2,000.00	0.00	OA	0.00	FA
16	2015 Dodge Grand Caravan, 22000 miles. Entire pr Imported from original petition Doc# 1	18,000.00	0.00	OA	0.00	FA
17	2016 pro rated tax refunds (u)	0.00	800.00		0.00	800.00
18	VOID (See Footnote)	Unknown	Unknown		0.00	FA
18	Assets Totals (Excluding unknown values)	\$131,722.10	\$18,400.00		\$1,600.00	\$28,400.00

RE PROP# 18 asset voided, duplicate of Asset #2, which is now set up as the receivable from Burley Adams.

Major Activities Affecting Case Closing:

Real estate sold on Contract for Deed. Payments from Mr. Adams to come to Trustee through claims bar, at which time Trustee shall entertain negotiations to sell asset back to debtors.

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1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 31, 2020

Current Projected Date Of Final Report (TFR): December 31, 2020

January 13, 2017

Date

/s/ Kathryn L. Pry

Kathryn L. Pry

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-91165 BHL
Case Name: Wilson, Shane T.
 Wilson, Ashley R.
Taxpayer ID #: **_***6462
Period Ending: 12/31/16

Trustee: Kathryn L. Pry (340300)
Bank Name: Rabobank, N.A.
Account: *****3366 - Checking Account
Blanket Bond: \$38,343,829.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/26/16	{2}	Burley L. Adams	Acct #1; Payment #1; payment on accounts receivable	1110-000	400.00		400.00
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	390.00
10/26/16	{2}	Burley Adams	Acct #1; Payment #2; payment from Burley Adams on contract for deed	1110-000	400.00		790.00
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	780.00
11/27/16	{2}	Burley L Adams	Acct #1; Payment #3; Payment from Burley Adams	1110-000	400.00		1,180.00
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,170.00
12/28/16	{2}	Burley L ADams	Acct #1; Payment #4; payment from contract buyer	1110-000	400.00		1,570.00
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,560.00
ACCOUNT TOTALS					1,600.00	40.00	\$1,560.00
Less: Bank Transfers					0.00	0.00	
Subtotal					1,600.00	40.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$1,600.00	\$40.00	

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Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3366	1,600.00	40.00	1,560.00
	\$1,600.00	\$40.00	\$1,560.00

January 13, 2017

Date

/s/ Kathryn L. Pry

Kathryn L. Pry